

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5					
2. Amendment/Modification No. P00081		3. Effective Date 2003AUG26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234		Code S0701A					
				SCD A PAS S0701A7003APC ADP PT SC1012							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLT DEFENSE LLC 545 NEW PARK AVE HARTFORD, CT. 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>							
								9A. Amendment Of Solicitation No.			
				<input checked="" type="checkbox"/>				9B. Dated (See Item 11)			
								10A. Modification Of Contract/Order No. DAAE20-98-C-0082			
Code 13629		Facility Code		10B. Dated (See Item 13) 1998MAY05							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: BH NET INCREASE: \$135,863.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003AUG26

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00081	
Name of Offeror or Contractor: COLT DEFENSE LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
- (a) Purchase additional replacement parts for the "M4A1 Reliability Enhancement Kits". The following CLINs are established as follows:

CLIN	ITEM	NSN	PN	QUANTITY	UNIT PRICE
CLIN 0068AC	Buffer Assembly, Rec	1005-01-505-1036	13004467	7,280	\$16.86 each
CLIN 0069AB	Spring Assembly, Extractor	1005-01-505-2886	13004786	12,740	\$ 1.03 each

2. The delivery schedule for this item is 90 days after award. Earlier/partial deliveries are acceptable at no additional cost to the Government.
3. The total contract dollars are hereby increased by \$135,863.00 from \$26,714,692.00 to \$26,850.555.00.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 088 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00081	Page 3 of 5
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Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>7280</p> <p>NOUN: BUFFER ASSEMBLY, REC PRON: M131S974M1 PRON AMD: 01 ACRN: BH AMS CD: 070011HF</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093227A154 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 7,280 24-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	7280	EA	\$ 16.86000	\$ 122,740.80
0069AB	<p><u>PRODUCTION QUANTITY</u></p> <p>12740</p> <p>NOUN: EXTRACTOR SPRING ASSEMBLY PRON: M131S972M1 PRON AMD: 01 ACRN: BH AMS CD: 070011HF</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093227A156 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 1,000 31-DEC-2003 002 1,000 30-JAN-2004</p>	12740	EA	\$ 1.03000	\$ 13,122.20

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0031,00027-FEB-2004				
	0041,00031-MAR-2004				
	0051,00030-APR-2004				
	0061,00031-MAY-2004				
	0071,00030-JUN-2004				
	0081,00030-JUL-2004				
	0091,00031-AUG-2004				
	0101,00030-SEP-2004				
	0111,00031-OCT-2004				
	0121,00030-NOV-2004				
	01374031-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0068AC	M131S974M1 070011HF	BH	2	\$	0.00	\$	122,740.80	\$ 122,740.80
0069AB	M131S972M1 070011HF	BH	2	\$	0.00	\$	13,122.20	\$ 13,122.20
					NET CHANGE	\$	135,863.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	BH	97 X4930AC6G 6D	26FB	S11116		W52H09	\$	135,863.00
							NET CHANGE	\$ 135,863.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	26,714,692.00	\$	135,863.00	\$	26,850,555.00